

## POS Release Note 5.0.16.128

### Bug Fixes:

ID	Description
5383	Fix Weighing Scale function when use "Qty Flag Digit" and scan item system will prompt UOM selection issue.
5334	Fix Default Report not function for Hold Bill Receipt.
5338	Fix Cash In / Cash Out prompt data would be truncated error when Remarks too long issue.
5337	Fix Print X Report Sales Summary Final Total amount calculation issue.
5425	Fix Purchase with Purchase (Item quantity reaches) promotion issue when merge item in same row.

### Enhancement:

ID	Description
5005	Add Undelivered Info in Sales Order Info screen.
5145	Support Minimize / Maximize / Copy Image for enlarged item image.
5220	Support script event at E-Wallet Maintenance.
5305	Support script event at Branch Stock Balance Report.
5264	Support "Purchase Return" function in Remote HQ.
5379	Add in "Date" pivot data in Multi-Dimensional POS Analysis report.
5333	Support Filter by Custom Payment at POS Terminal Maintenance.
4749	Add Remarks field for Custom Payment screen.

*Document Prepared by CY*

*Last Modified 04<sup>th</sup> December 2019*

## Highlights of Changes in 5.0.16.128

### ID: 5005 Add Undelivered Info in Sales Order Info screen

You can now view the undelivered info from sales order View Info screen. In order to see this, at front-end go to *change your Sales Type to Sales Order > Find Sales Order > Select the Sales Order document > Click View Info button.*

**Note:** Sales Order Module has to be purchased in order to use Sales Order function.

Sales Order Info

Payment Info

Payment Amount : 1,000.00

Delivered Amount : 1,161.60

Deposit : 0.00

Close

Payment Time	Payment Type	Payment Amount	Local Payment Amount
> 04/12/2019 10:28	Credit Card	1,000.00	1,000.00
		1,000.00	1,000.00

Delivery Info

Date Time	Item Code	UOM	Description	Qty	Void	Delivered Amount
> 04/12/2019 10:29	POWERBANK 10...	UNIT	POWERBANK 10...	5	<input type="checkbox"/>	352.00
04/12/2019 10:29	POWERBANK 20...	UNIT	POWERBANK 20...	2	<input type="checkbox"/>	193.60
04/12/2019 10:29	POWERBANK 30...	UNIT	POWERBANK 30...	5	<input type="checkbox"/>	616.00
04/12/2019 10:29	POWERBANK 30...	UNIT	POWERBANK 30...	2	<input checked="" type="checkbox"/>	0.00
						1,161.60

Undelivered Info

Item Code	Description	UOM	Qty	Delivered Qty	Voided Qty	Undelivered Qty
> POWERBANK ...	POWERBANK 10000	UNIT	10	5	0	5
POWERBANK ...	POWERBANK 20000	UNIT	8	2	0	6
POWERBANK ...	POWERBANK 30000	UNIT	15	5	2	8
						19

### ID: 5145 Support Minimize / Maximize / Copy Image for enlarged item image

Enlarged item image are now can be minimized and maximized. We also allow you to perform copy image from here.

**Note:** In order to have item image show at front-end sales screen, you have to maintain the item image at back-end Stock Item Maintenance first.



## ID: 5264 Support “Purchase Return” function in Remote HQ

Purchase Return are now available in Remote HQ function. You can access this function at front-end *More Function > Remote HQ (under Inquiry section)*.

**Note:** Remote HQ module have to be purchased in order to use this function.

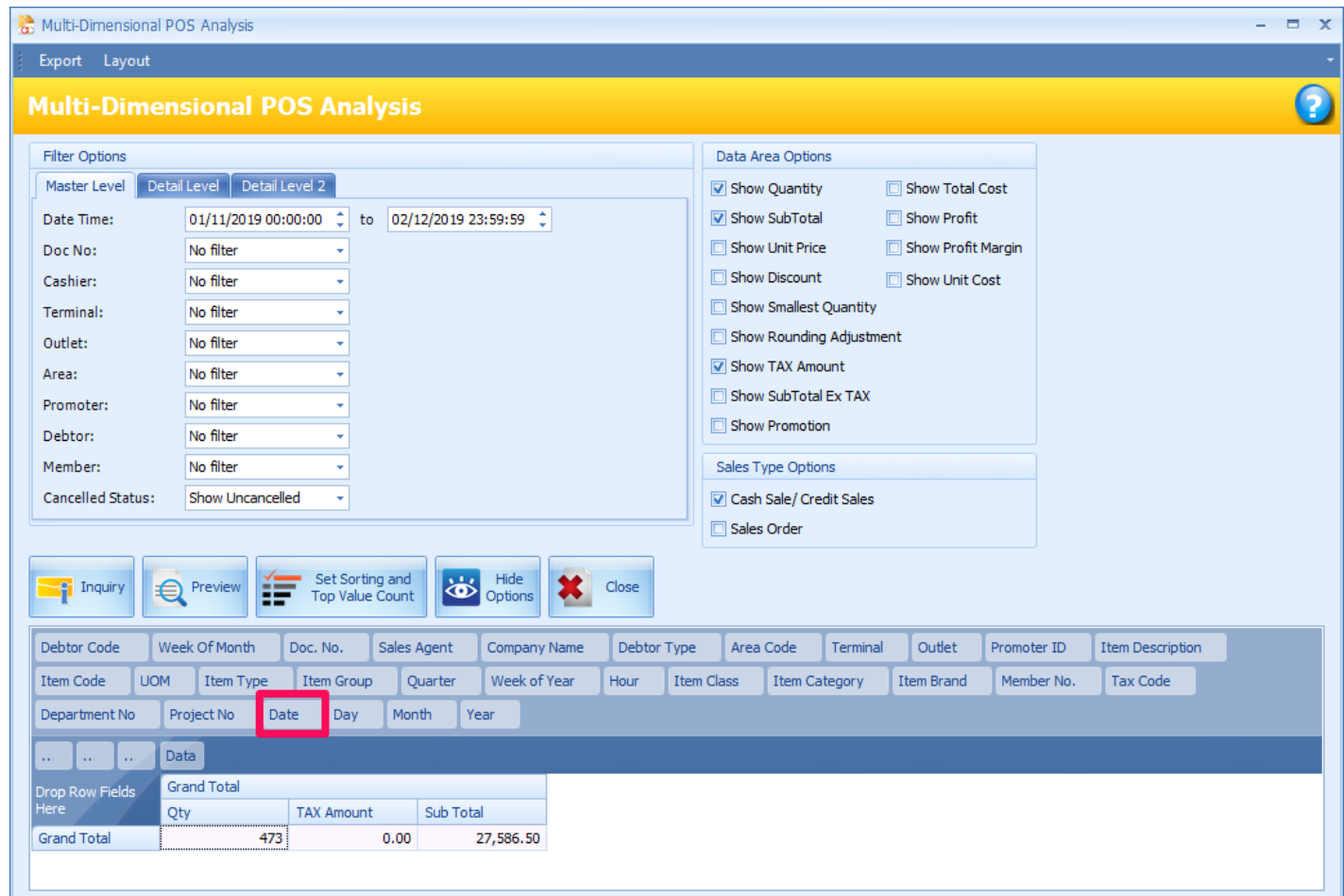


## ID: 5379 Add in "Date" pivot data in Multi-Dimensional POS Analysis report

We had added "Date" in Multi-Dimensional POS Analysis report in front-end and back-end.

For **front-end**, go to *More Function > Reports (under Inquiry section) > Multi-Dimensional POS Analysis (under Management Reports section)*.

For **back-end**, go to *Point of Sale > Management Reports > Multi-Dimensional POS Analysis*.



**Multi-Dimensional POS Analysis**

Filter Options

Master Level | Detail Level | Detail Level 2

Date Time: 01/11/2019 00:00:00 to 02/12/2019 23:59:59

Doc No: No filter

Cashier: No filter

Terminal: No filter

Outlet: No filter

Area: No filter

Promoter: No filter

Debtor: No filter

Member: No filter

Cancelled Status: Show Uncancelled

Data Area Options

☒ Show Quantity ☐ Show Total Cost

☒ Show SubTotal ☐ Show Profit

☐ Show Unit Price ☐ Show Profit Margin

☐ Show Discount ☐ Show Unit Cost

☐ Show Smallest Quantity

☐ Show Rounding Adjustment

☒ Show TAX Amount

☐ Show SubTotal Ex TAX

☐ Show Promotion

Sales Type Options

☒ Cash Sale/ Credit Sales

☐ Sales Order

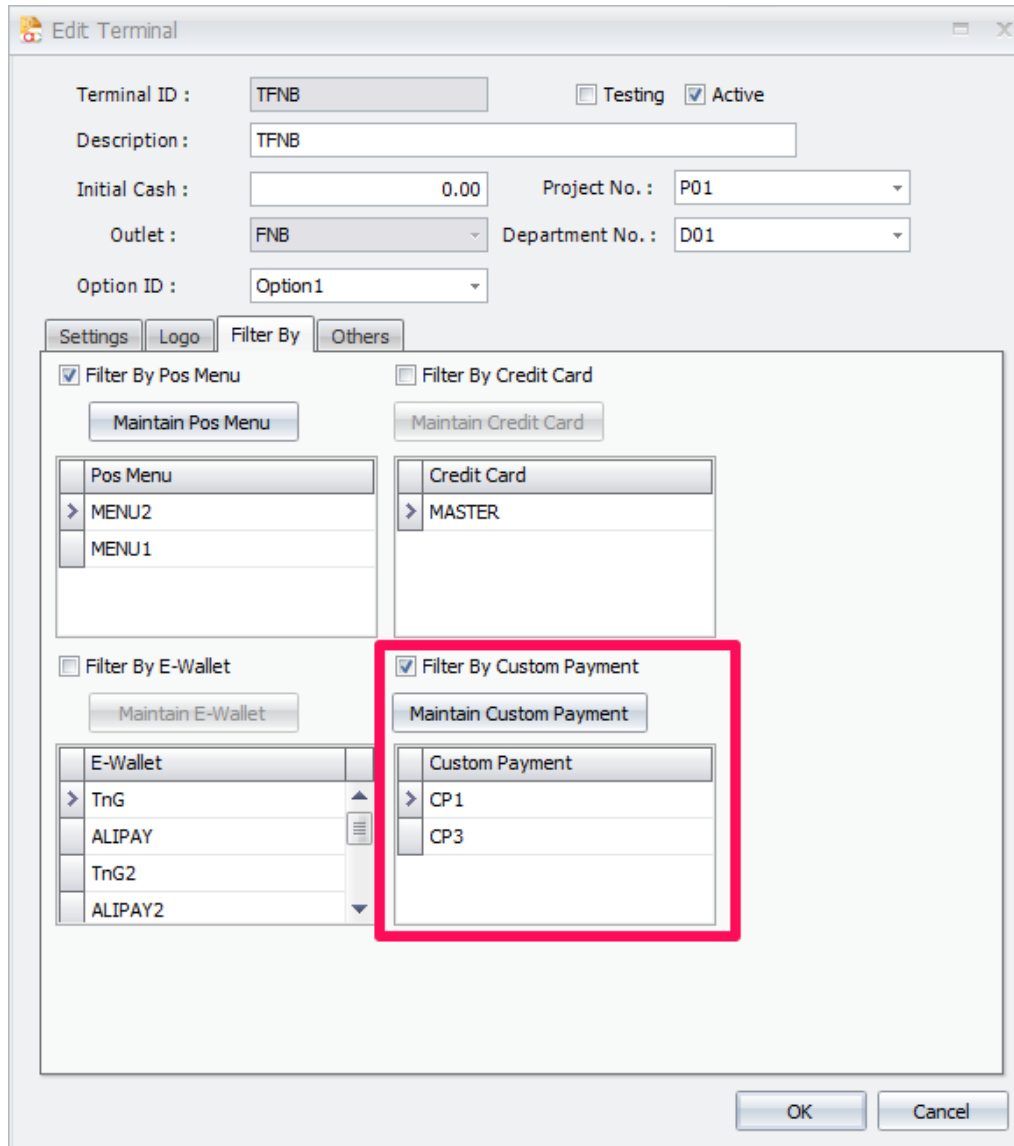
Inquiry Preview Set Sorting and Top Value Count Hide Options Close

Debtor Code	Week Of Month	Doc. No.	Sales Agent	Company Name	Debtor Type	Area Code	Terminal	Outlet	Promoter ID	Item Description	
Item Code	UOM	Item Type	Item Group	Quarter	Week of Year	Hour	Item Class	Item Category	Item Brand	Member No.	Tax Code
Department No	Project No	Date	Day	Month	Year						
Data											
Drop Row Fields Here											
Grand Total											
Qty TAX Amount Sub Total											
Grand Total 473 0.00 27,586.50											

### ID: 5333 Support Filter by Custom Payment at POS Terminal Maintenance

“Filter By” function in Terminal Maintenance is now support filter by Custom Payment as well. In backend *Point of Sale > Maintenance > Terminal Maintenance > Filter By tab > Filter By Custom Payment*.

Enable the option in POS Terminal Maintenance and then click on *Maintain Custom Payment* to select which Custom Payment you want. After enable and maintained, you will need to sync it to front-end.



The screenshot shows the 'Edit Terminal' window with the following fields and options:

- Terminal ID : TFNB
- Description : TFNB
- Initial Cash : 0.00
- Project No. : P01
- Outlet : FNB
- Department No. : D01
- Option ID : Option1

The 'Filter By' tab is active, showing four filter options:

- ☒ Filter By Pos Menu
- ☐ Filter By Credit Card
- ☐ Filter By E-Wallet
- ☒ Filter By Custom Payment

The 'Filter By Custom Payment' section is highlighted with a red box. It includes a 'Maintain Custom Payment' button and a list of custom payment options:

Custom Payment
CP1
CP3

At the bottom of the window are 'OK' and 'Cancel' buttons.

In front-end, when you make payment by Custom Payment, then you will only see those Custom Payment you maintained at back-end.

Custom Payment

Payment Type : CP1

Amount : CP1

Currency Code : MYR

Currency Rate : 1

Local Amount : 74.60

Remarks :

7

8

9

4

5

6

1

2

3

0

00

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+/-

CLR

✓

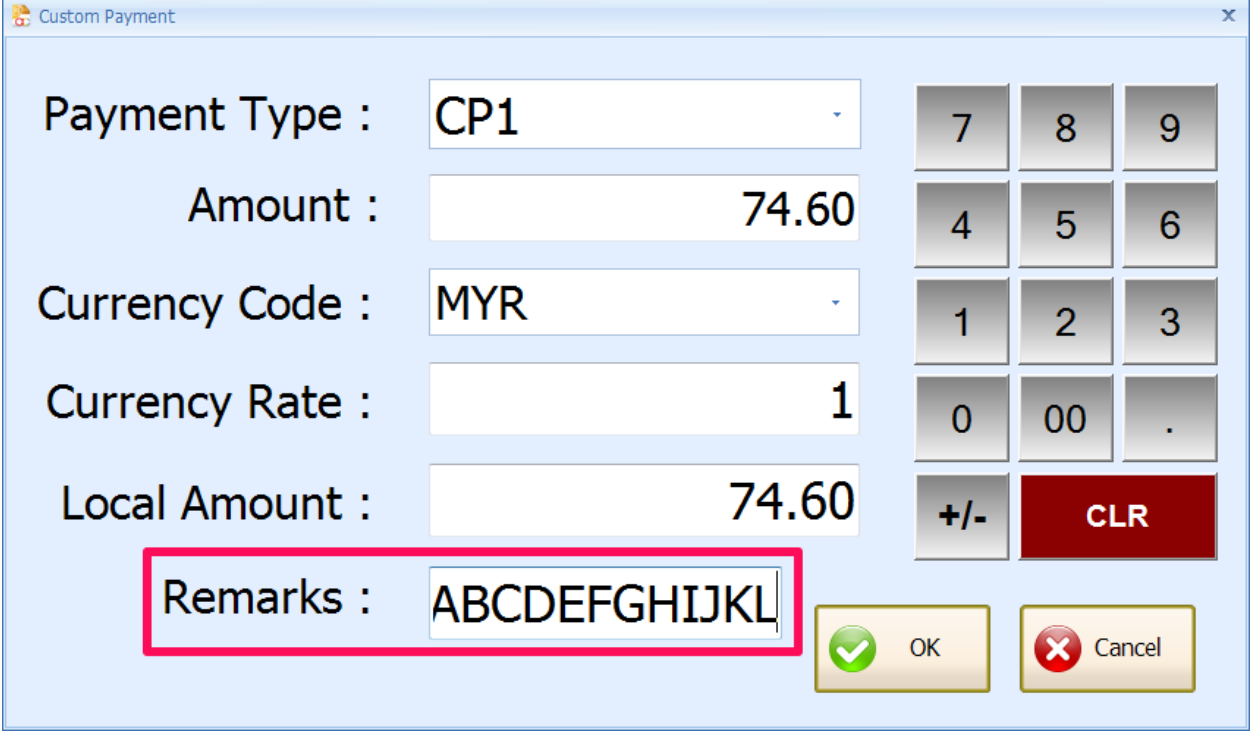
OK

✗

Cancel

**ID: 4749 Add Remarks field for Custom Payment screen**

In Custom Payment screen, you are now allowed to key in some Remarks for this payment. The Remarks maximum length is 100 characters.



Custom Payment

Payment Type : CP1

Amount : 74.60

Currency Code : MYR

Currency Rate : 1

Local Amount : 74.60

Remarks : ABCDEFGHIJKL

7 8 9

4 5 6

1 2 3

0 00 .

+/- CLR

OK Cancel